



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$25,206.12	Number of days in billing cycle	31
Payments and credits	25,072.84	Credit limit	333,000.00
Purchase and adjustments less refunds	12,921.38	Available credit	316,502.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/21
Balance 02/03/21	\$13,054.66	NEW MINIMUM PAYMENT DUE	646.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TOTAL [REDACTED] \$25,072.84-	
12/16	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/20	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/20	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/21	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/22	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/23	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/23	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
12/24	01/20	F3939000L000ST020	PURCHASE REVERSAL	500.00-
01/28	01/28	F3939000W00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	21,072.84-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$113.40	
01/31	01/31	24692160Z2XNS7WSP	AMZN Mktp US*JY2WX0T03 Amzn.com/bill WA	113.40
			ROBBIE SMITH	
			TOTAL [REDACTED] \$225.12	
01/13	01/13	24692160D2XFAMDNK	Amazon Music*GJ93P9VF3 888-802-3080 WA	10.79
01/29	01/29	24445000Y2X7NN5P5	DOMINO'S 5615 843-395-1410 SC	214.33
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$245.08	
01/27	01/27	24226380WBLH01G9N	WAL-MART #0630 FLORENCE SC	245.08

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

[REDACTED]
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
646.00	0.00	02/28/21	13,054.66	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
ATTN: ALICE WATFORD
PO BOX 1117
DARLINGTON SC 29540-1117



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
CARLITA S KING				
TOTAL			\$1,841.26	
01/08	01/08	2469216082X4T00HA	LOWES #02803* HARTSVILLE SC	282.40
01/10	01/10	24906410A37WJ4N2X	SMK*SURVEYMONKEY.COM 971-2445555 CA	1,283.04
01/11	01/11	24692160B2XYBZMLL	LOWES #02803* HARTSVILLE SC	52.14
01/26	01/26	24055220S5SX5J9BF	M&M PRINTING&GRAPHICS 843-662-2412 SC	135.00
01/30	01/30	24055230Y2DYR8JVT	WALMART GROCERY 800-966-6546 AR	88.68
B JANE HURSEY				
TOTAL			\$350.90	
01/10	01/10	24011340A00084XBJ	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
01/11	01/11	24210730QB4PKHXH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	24210730Q2MEXR3RH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/14	01/14	24210730F2MDGXAP8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/15	01/15	24210730GBM4VPK4X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/15	01/15	24210730G2MER0PX5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/15	01/15	24247600GEJQKJH83	BIBCOM 704-439-3900 NC	23.90
01/21	01/21	24210730NBM4PXVWM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/21	01/21	24210730N2MEXRK5R	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	24210730XBM4M26AT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/28	01/28	24210730X2MESWSDS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/29	01/29	24210730YBM4N0VK0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/29	01/29	24210730Y2MEVVR2L	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	242107312BM4TSMMW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	242107312BM4TSMPE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	242107312BM4TSMRG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	242107312BM4TSMTT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	242107312BM4TSMY6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	2421073122MEN3YF3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	2421073122MEN3YKR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	2421073122MEN3YPX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	2421073122MEN3YZL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	2421073122MEN3Y9M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
KRISTI AUSTIN				
TOTAL			\$421.36	
01/14	01/14	24137460F5SD0EWHA	HOBBY LOBBY #321 FLORENCE SC	52.26
01/27	01/27	24692160V2XRKEYLV	WALMART.COM AT 800-966-6546 AR	369.10
MARISA M JOHNSON				
TOTAL			\$251.38	
01/19	01/19	24765180L0FVEKGM1	HoneyBaked Ham 1915-P2PE Florence SC	40.81
01/22	01/22	24559300NS66MMG9N	KIT N KABOOTLE DC P HARTSVILLE SC	179.28
02/01	02/01	2476518110FVEKVPV	HoneyBaked Ham 1915-P2PE Florence SC	31.29
TINA A MOORE				
TOTAL			\$734.32	
01/06	01/06	2480166060T51NLAL	AMERICAN TROPHY FLORENCE SC	27.00
01/11	01/11	24427330BLYPSRL3F	FOOD LION #1428 DARLINGTON SC	9.08
01/12	01/12	24445000DBLK0BGG5	WM SUPERCENTER #7188 DARLINGTON SC	16.18
01/22	01/22	24906410N38PBA0EG	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	682.06
JAMES E MCELVEEN				
TOTAL			\$36.08	
01/13	01/13	24492150DJHK5MZL6	SP * SPSINC HTTPSSPSINC.M MI	36.08
CORTNEY GEHRKE				
TOTAL			\$1,701.32	
01/27	01/27	24431060V2DK9T9EA	AMAZON.COM*U45B55JY3 AMZN AMZN.COM/BILL WA	1,701.32
CHUCK MILLER				
TOTAL			\$200.00	
01/12	01/12	24210730Q613JBY4K	USC MARKETPLACE NOEMAIL@EMAIL SC	200.00
SHANNON H FRASER				
TOTAL			\$201.44	
01/26	01/26	24431060S2DK0YAY7	AMAZON.COM*ZM6MV02S3 AMZN AMZN.COM/BILL WA	201.44

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 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
COREY LEWIS				
			TOTAL XXXXXXXXXX \$161.99	
01/28	01/28	24692160W2XD5AYTR	AMZN Mktp US*0K0W16M63 Amzn.com/bill WA	161.99
TIM A NEWMAN				
			TOTAL XXXXXXXXXX \$1,018.70	
01/05	01/05	244450006BLM9SRZW	SAMS CLUB #6571 FLORENCE SC	43.18
01/14	01/14	24638180E0FVSPY6E	FUNDS FOR LEARNING LLC 405-341-4140 OK	975.52
LYNETTE RAE JORDAN				
			TOTAL XXXXXXXXXX \$84.71	
01/18	01/18	24275390JS66H3T1S	WARNER TECH-CARE PRODUCTS612-6234300 MN	59.39
01/28	01/28	24445000XBLJYRP20	WM SUPERCENTER #1135 HARTSVILLE SC	25.32
CARLA A WATFORD				
			TOTAL XXXXXXXXXX \$682.32	
01/06	01/06	247554207M7XZ40S4	EMBASSY SUITES 843-4490006 SC	432.32
01/11	01/11	24639230QS66QTN8Z	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
AUDREY CHILDERS				
			TOTAL XXXXXXXXXX \$64.65	
01/04	01/04	244450005BLM9H7Q8	WM SUPERCENTER #7188 DARLINGTON SC	56.03
02/02	02/02	244921511LXLVZY29	MPIX 620-231-8050 KS	8.62
DAWN JOHNSON				
			TOTAL XXXXXXXXXX \$963.58	
01/08	01/08	24906410837RDYW9M	4IMPRINT 877-4467746 WI	935.42
01/25	01/25	24034540S039GJGML	EZ SHOP DARLINGTON SC	28.16
ADA HARPER SINDAB				
			TOTAL XXXXXXXXXX \$36.36	
01/26	01/26	24445000VBLLYDXN8	WM SUPERCENTER #7188 DARLINGTON SC	36.36
JACQUELINE LYNN				
			TOTAL XXXXXXXXXX \$523.32	
01/30	01/30	24055230Y2E04JK3H	WALMART.COM AU 800-966-6546 AR	161.55
01/30	01/30	24055230Y2E04JK3H	WALMART.COM AU 800-966-6546 AR	160.71
01/31	01/31	24055230Z2E04JK3G	WALMART.COM AU 800-966-6546 AR	50.28
01/31	01/31	24055230Z2E04JK3G	WALMART.COM AU 800-966-6546 AR	50.26
01/31	01/31	24055230Z2E04JK3G	WALMART.COM AU 800-966-6546 AR	50.26
01/31	01/31	24055230Z2E04JK3G	WALMART.COM AU 800-966-6546 AR	50.26
JOHN D MORRIS				
			TOTAL XXXXXXXXXX \$134.89	
01/28	01/28	24137460XHEYF5QW6	FASTENAL COMPANY 01SCDAR DARLINGTON SC	12.93
01/28	01/28	24493980XBLVG8ZPN	PALMETTO SENTRY DARLINGTON SC	17.26
02/01	02/01	244939811BLVQEXF5	PALMETTO SENTRY DARLINGTON SC	20.47
02/02	02/02	244310511RQEB2RTP	BELLINGER PARTS 0006120 DARLINGTON SC	84.23
ANTONIO M THOMAS				
			TOTAL XXXXXXXXXX \$443.52	
01/26	01/26	24692160S2X8866Y1	COURTYARD BY MARRIOTT COLUMBIA SC	443.52
LARRY JOHNSON				
			TOTAL XXXXXXXXXX \$60.00	
02/02	02/02	2475542114YLEFZQJ	PEE DEE AHEC 843-7775340 SC	60.00
TYLER GIBSON				
			TOTAL XXXXXXXXXX \$212.34	
01/26	01/26	24692160S2X9R3SMX	LOWES #02803* HARTSVILLE SC	89.58
01/27	01/27	24435650VRDG0XPAT	FERGUSON ENT #28 844-872-3857 SC	31.09
02/02	02/02	2469216112XB5SHRB	LOWES #02803* HARTSVILLE SC	91.67
MARLON L THOMAS				
			TOTAL XXXXXXXXXX \$297.00	
02/01	02/01	24137461100PT3WFQ	USPS PO 4547200069 LAMAR SC	297.00
KATHRYN H ATKINSON				
			TOTAL XXXXXXXXXX \$562.27	
01/28	01/28	24164070WM7VNF8Y	PETCO 2503 63525034 FLORENCE SC	191.00
01/28	01/28	24164070W32MHYR0Z	STAPLS7323421090000004 877-8267755 GA	143.42
01/28	01/28	24164070W32M8JD2	STAPLS7323421090000005 877-8267755 GA	55.92

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 Account Number: XXXXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/28	01/28	24164070W32N51395	STAPLS7323421090000002 877-8267755 GA	18.77
01/28	01/28	24231680X2LRG9SMB	PETSMART # 2089 FLORENCE SC	31.84
01/28	01/28	24231680X2LRG9TMV	PETSMART # 2089 FLORENCE SC	121.32
TIMOTHY A HOWLE				
TOTAL			\$30.12	
01/21	01/21	24231680NRBGHE7M3	FAMILY DOLLAR #7561 LAMAR SC	8.64
02/02	02/02	248291312013K2SKT	RACEWAY FORD OF HARTSVILL HARTSVILLE SC	21.48
BENJAMIN BROWN				
TOTAL			\$1,323.95	
01/27	01/27	24943010W09FQHDEK	HOMEDEPOT.COM 800-430-3376 GA	103.25
01/28	01/28	24692160W2XJY24PQ	AMZN Mktp US*BX0BS5AY3 Amzn.com/bill WA	420.90
02/02	02/02	2469216112XFP0D1S	APPLE.COM/BILL 866-712-7753 CA	799.80

\$12,921.38 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 02/28/21.
 PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.667	8.00	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.